

[Back To Top](#)

Exhibit 16

Invoice: : Xmogrify/Q5id-00049



XMOGRIFY LLC
+1 (917) 968-6350
23 Arden Dr
Hartsdale, New York
10530
United States

Billed To
Q5id
6799 NE Bennett St.
Hillsboro, Oregon
97124
United States

Date of Issue
09/23/2022

Due Date
10/08/2022

Invoice Number
Q5id-00049

Amount Due (USD)
\$26,216.24

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Sep 12, 2022 - Sep 23, 2022	\$255.00	96.1833	\$24,526.74
Uber (SOW 1) Sep 12, 2022 - Taxi: Home -> JFK Airport	\$106.88	1	\$106.88
Uber (SOW 1) Sep 12, 2022 - Taxi: PDX Airport -> Hotel	\$113.00	1	\$113.00
Delta Air Lines (SOW 1) Sep 12, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Longbottom Coffee and Tea (SOW 1) Sep 13, 2022 - Lunch: Kevin Goldstein, David Levy	\$17.95	1	\$17.95
Mr Bento Burger OS (SOW 1) Sep 15, 2022 - Dinner	\$18.45	1	\$18.45
Delta Air Lines (SOW 1) Sep 16, 2022 - In-Flight Internet Access	\$5.00	1	\$5.00
Uber (SOW 1) Sep 16, 2022 - Taxi: JFK Airport -> Home	\$163.66	1	\$163.66
Uber (SOW 1) Sep 16, 2022 - Taxi: Hotel -> PDX Airport	\$83.68	1	\$83.68
SpringHill Suites (SOW 1) Sep 16, 2022 - Hotel	\$1,175.88	1	\$1,175.88
Subtotal			26,216.24
Tax			0.00
Total			26,216.24
Amount Paid			0.00
Amount Due (USD)			\$26,216.24

[Back To Top](#)

Approval: Xmogrify/Q5id-00049

Subject: Fwd: XMOGRIFY LLC sent you an updated invoice (Q5id-00049)
Date: Monday, September 26, 2022 at 17:46:02 Eastern Daylight Time
From: Becky Wanta
To: Ludmila Lantassova
Attachments: invoice_Q5id-00049.pdf

Mila – I have reviewed – Approved for processing and payment- Thanks, Becky

Sent via the Samsung Galaxy Note10+, an AT&T 5G Evolution capable smartphone
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From: XMOGRIFY LLC via FreshBooks <mail@fb02.freshbooks.com>
Sent: Monday, September 26, 2022 8:44:59 AM
To: Becky Wanta <rwanta@q5id.com>
Subject: XMOGRIFY LLC sent you an updated invoice (Q5id-00049)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



XMOGRIFY LLC sent you an updated invoice (Q5id-00049) for \$26,216.24 that's due on October 8, 2022. Re-issuing for missing time entry due to software error.

[View Invoice](#)

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[Back To Top](#)

Bill.com: Xmogrify/Q5id-00049

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02VLSSJWDBQQfp1ry


Invoice #Q5id-00049 UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

Q5id, Inc. created this invoice but hasn't paid it yet
When they send a payment, we'll update the status of this invoice to let you know.

Bill created **Payment incoming**

10/13/22 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00049 1 / 1 52% +



1

INVOICE

Bill To:
artius.ID, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
United States

Invoice # Q5id-00049
Invoice Date 09/23/22
Amount Due USD 26,216.24

Item	Description	Quantity	Price	Amount
		1	USD 26,216.24	USD 26,216.24

Summary: USD 26,216.24
Sub Total: USD 26,216.24
Taxes: USD 0.00
Payment: USD 0.00
Amount Due: USD 26,216.24

Q5id, Inc.
6799 NE Bennett St
Hillsboro, OR 97124
(503) 836-9551

USD 293,457.34

INVOICE DETAILS [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

BALANCE
DUE 10/08/2022 **USD 26,216.24**

INVOICE # Q5id-00049
Invoice date 09/23/2022
Payment terms
P.O. number -

Invoice Amount USD 26,216.24
PAST PAYMENTS USD 0.00
AUTO PAY No

Notes

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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[Back To Top](#)

FreshBooks History: Xmogrify/Q5id-00049

Invoice Q5id-00049

Overdue This invoice is 1 year overdue.

- You created this invoice. Sep 26, 2022
- You sent this invoice by email to rwanta@q5id.com for \$26,216.24. Sep 26, 2022
- You sent this invoice by email to Accounting for \$26,216.24. Sep 26, 2022
- You sent this invoice by email to Accounts Receivable for \$26,216.24. Sep 26, 2022
- DL** **You** Sep 26, 2022
XMOGRIFY LLC sent you an updated invoice (Q5id-00049) for \$26,216.24 that's due on October 8, 2022. Re-issuing for missing time entry due to software error.
- aclem@q5id.com viewed this invoice. Sep 26, 2022

DL Send a message...

aclem@q5id.com will receive your message by email.

10/08/2022 Hide

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[Back To Top](#)

freshbooks - Invoice Q5id-00049 x



my.freshbooks.com/#/invoice/3xngLW-801248

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Invoice Q5id-00049  More Actions  Edit

Overdue This invoice is 1 year overdue.


 You Sep 26, 2022
XMOGRIFY LLC sent you an updated invoice (Q5id-00049) for \$26,216.24 that's due on October 8, 2022. Re-issuing for missing time entry due to software error.

- aclem@q5id.com viewed this invoice. Sep 26, 2022
- aclem@q5id.com viewed this invoice. Sep 26, 2022
- aclem@q5id.com viewed this invoice. Sep 26, 2022
- aclem@q5id.com viewed this invoice. Sep 26, 2022

 This invoice became overdue. Oct 9, 2022

 Send a message...

aclem@q5id.com will receive your message by email.

10/08/2022 

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